

Name & Address of the Principal Employer/ Establishment	Name, Designation & Address of the Contact Person for Principal Employer	Name & Address of the Contractor/ Establishment	Name, Designation & Address of the Contact Person for Contractor/ Establishment
Delhi Jal Board, Govt. of NCT of Delhi, Office of the Executive Engineer (C ) DR-XV, Jal Sadan, Lajpat Nagar, New Delhi-110024	Shri Adarsh Kumar, Executive Engineer (C) DR-XV, Jal Sadan, Lajpat Nagar, New Delhi-110024	The Indian Hume Pipe Co. Ltd., B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opposite - Seble Cinema, Badarpur, New Delhi-110044	Shri Harish Chandra Kushwaha , Asst. General Manager The Indian Hume Pipe Co. Ltd., B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opposite - Seble Cinema, Badarpur, New Delhi-110044

Name, Address & PAN No. and EPF No. of the Sub - Contractors Engaged	Name of Executive/ Partner/ Prop/ Director & PAN No.	Site/ Work Place where Contract Labour is to be engaged	Maximum No of workers to be engaged	Name & Designation of Authorised representative of PE/Contractor for Verifying/witness the wage disbursement	Date of payment of wages	Website
M/s Street Engineering Pvt. Ltd. PAN - AAWCS7076B EPF - Deposited in Company's Code No.DS/NHP/3449 ESI - Not applicable	Shri Sunder Singh Rana	Ghitorni Delhi	5	Shri Santosh Kumar Sharma	7th of the Month	

Apr-19

**Annexure "B"**

<b>Sr. No.</b>	<b>Category of Workmen</b>	<b>Minimum Daily wages payable</b>
1	Skilled	652.00
2	Semi-Skilled	592.00
3	Un-Skilled	538.00

**Annexure "C"**

<b>Sr. No.</b>	<b>Type of Workmen</b>	<b>Category of Workmen</b>
1	Engineers / Supervisory Staff	1
2	Other Staff	1

**Annexure "D"**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remark</b>
1	Maximum No. of Workers Employed at Delhi Location	5
2	Details of Bonus paid for Last Year	NIL
3	Details of Encashment of Leave	NIL
4	Details of Unpaid wages	NIL

**FORM XIII**  
[See Rule 75]

*Register of Workmen Employed by Contractor*

Name and address of Contractor

Name and address of establishment in/ under which contract is carried on : - The Indian Hume Pipe Co. Ltd, B-2/82, Mohan Estate, Mathura Road- Opp - Seble Cinema,Co-operative Industrial Badarpur, Delhi - 110044.

Nature and location of work :

Name and address of Principal Employer

Excavation, Laying, jointing of Pipe lines, construction of Chambers and other related civil works.

**The Executive Engineer (C)**

**Providing, Sewerage facilities in the areas covering Rangpuri**

**Pahari,Nangal Dewat, Ghitorni Village, Ghitorni Extension and Ghitorni Dr XV., Delhi Jal Board, Govt. of NCT of Delhi. Jal Sadan, Lajpat Nagar, New Delhi-110024 Enclave**

Sl. No.	Name and surname of workmen	Age and Sex	Father's/Husband's name	Nature of Employment/ Designation	Permanent Home Address of workmen (Village and Tahsil/ Taluk and District)	Local Address	Bank Account No.	Bank Name	Date of Commencement of employment	Signature or thumb-impression of workmen	Date of termination of employment	Reasons for termination	Remarks
1	2	3	4	5	6	7	7a	7b	8	9	10	11	12
1	Sunder Singh Rana	04.05.1991	Mohan Singh Rana	SW	B-3/406, Baba Colony, Sant Nagar, Burari, Babarpur, North Delhi	Sewage Treatment Plant, Ghitorni, New Delhi	107501513449	ICICI Bank	08.09.2016				
2	Harsh	16.12.1991	Omdutt Sharma	SSW	245, Mawana road, Gargi Vidyalay Ke Pas, Ganga Nagar, Defence Colony, Meerut-250001	Sewage Treatment Plant, Ghitorni, New Delhi	5034436030	Allahabad Bank	12.09.2016				
3	Saurabh Sharma	13.10.1992	Omdutt Sharma	USW	245, Mawana road, Gargi Vidyalay Ke Pas, Ganga Nagar, Defence Colony, Meerut-250001	Sewage Treatment Plant, Ghitorni, New Delhi	4038001700005066	Punjab National Bank	13.09.2016				
4	Chandraprakash	05.08.1984	Puran Singh	USW	Routh Bangar Bulandshahar 202390	Sewage Treatment Plant, Ghitorni, New Delhi	244901506082	ICICI Bank	01.08.2017		31.12.2017		
5	Manoj Kumar	01.01.1993	Mangilal	USW	Ganesh Mandir Road, Akhare wale balaji ke pas Shivajinagar Madanganj Kishangarh Ajmer (Rajasthan)-305801	Sewage Treatment Plant, Ghitorni, New Delhi	61127306135	SBBJ	13.09.2016		31.12.2017		
6	Ajay Kumar	01.01.1989	Radheshyam	USW	House No.60, Shekhangaon, Raja Fatehpur, Tiloi, Rai Bareli, Uttarpradesh-229001	Sewage Treatment Plant, Ghitorni, New Delhi	234550008112	ICICI Bank	01.12.2016		01.08.2017		
7	Sunil Singh Kirola	14.09.1997	Puran Singh Kirola	USW	House No.25, Village & Post-Bhilkot (Garur), Bagheshwar, Uttarakhand-263635	Sewage Treatment Plant, Ghitorni, New Delhi	50950100002291	Bank of Baroda	01.06.2018				
8	Pramod Parihar	02.04.1995	Kammod	USW	Ramjipur, Mohan Garh, Gwalior, Bhitwar, (M.P.)-475220	Sewage Treatment Plant, Ghitorni, New Delhi	5445108000808	Canara Bank	01.07.2018				

**M/S Street Engineering**

**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

EPF Code No.:

Name & Address of the Contractor:

Name & Location of Work:

Name & Address of the Estt. In/under which Contract is carried on:

Name & Address of Principal Employer:

DSNHP0003449000

M/s Street Engineering

Construction work at Ghitorni

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New Delhi-44

Delhi Jal Board, Lajpat Nagar, New Delhi

Sr. No.	Name of the Workman	Father's Name	AGE	Sr. No.in the register of workmen	Designation/Nature of Work Done	No. of days Worked	Units of Work done	Daily Rate of wages / Piece Rate	Amount of wages Earned				Deduction if any (Indicate Nature)		Total Deduction	Net Amount paid	Signature/Thumb impression of workmen	Initial of his contract or or his representative	
									Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	EPF					
																			Month
1	Sunder Singh Rana	Mohan Singh Rana		1	SW	15		652	9,780.00	-	-	-	9,780.00	1,174.00	-	1,174.00	8,606.00		
2	Harsh	Omdutt Sharma		2	SSW	9		592	5,328.00	-	-	-	5,328.00	639.00	-	639.00	4,689.00		
3	Saurabh Sharma	Omdutt Sharma		3	USW	11		538	5,918.00	-	-	-	5,918.00	710.00	-	710.00	5,208.00		
4	Sunil Singh Kirola	Mangilal		7	USW	0		538	-	-	-	-	-	-	-	-	-		
5	Pramod Parihar	Kammod		8	USW			538	-	-	-	-	-	-	-	-	-		
<b>Total</b>						35			<b>21,026.00</b>	-	-	-	<b>21,026.00</b>	<b>2,523.00</b>		<b>2,523.00</b>	<b>18,503.00</b>		

**M/S Street Engineering**

**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

**DSNHP0003449000**

**EPF Code No.**

**Name & Address of the Contractor:**

M/s Street Engineering,

**Name & Location of Work:**

Construction work at Ghitorni

**Name & Address of the Estt. In/under which Contract is carried on:**

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New Delhi-44

**Name & Address of Principal Employer:**

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	FATHER'S NAME		MONTH - April 2019																														
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Sunder Singh Rana	Mohan Singh Rana	15	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	SUNDAY	P	P	P	A	A	A	SUNDAY	A	A	A	A	A	A	A	SUNDAY	A	A	
2	Harsh	Omdutt Sharma	9	P	P	P	P	A	A	SUNDAY	P	P	P	P	P	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	A	SUNDAY	A	A		
3	Saurabh Sharma	Omdutt Sharma	11	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	A	SUNDAY	A	A		
4	Sunil Singh Kirola	Mangilal	0	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	A	SUNDAY	A	A		
5	Pramod Parihar	Kammod	0	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	A	SUNDAY	A	A		



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1051905009763
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2019 21:45:35
Establishment ID :	DSNHP0003449000
Establishment Name :	INDIAN HUME PIPE CO. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	APR-19
Total Amount (Rs) :	12,843
Account-1 Amount (Rs) :	7,894
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,196
Account-21 Amount (Rs) :	253
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140519815112
Presentation Date :	14-MAY-2019 00:00:00
Realization Date :	14-MAY-2019 00:00:00
Date of Credit :	14-MAY-2019 00:00:00



Your Details With Us :  
M/S.STREETENGINEERINGPRIVATELIMITED  
HIN,KH302,GFFLR,SULTANPUR  
NEWDELHI  
DELHI - INDIA - 110030



Your Base Branch : DELHI - CHHATTARPUR BRANCH, ICICI BANK LTD.,SHOP  
NO.619/10,OPPOSITE TIVOLI GARDEN,CHATTARPUR,DELHI-  
110074 110074

### SUMMARY OF ACCOUNTS HELD UNDER CUSTOMER ID: XXXXX1195 AS ON May 07, 2019

#### I. Operative Account in INR

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (INR)	MICR CODE	IFS CODE	Nomination
Current	XXXXXXXXX0533	39,105.00Cr	110229235	ICIC0003543	Not Registered
<b>Total:</b>		<b>39,105.00Cr</b>			

#### Statement of Transactions in Current Account Number : XXXXXXXX0533 in Currency INR for the period 07-05-2019 to 07-05-2019

Tran Date	Value Date	Particulars	Location	Chq.No	Withdrawals	Deposits	Balance (INR)
07-05-2019	07-05-2019	INF/063412347511/SAURABH SALARY	DELHI - CHHATTARPUR		5,208.00		52,400.00 Cr
07-05-2019	07-05-2019	INF/063412351421/SUNDAR SINGH SALARY	DELHI - CHHATTARPUR		8,606.00		43,794.00 Cr
07-05-2019	07-05-2019	INF/063412353715/HARSH SALARY	DELHI - CHHATTARPUR		4,689.00		39,105.00 Cr
		<b>Total:</b>			<b>18,503.00</b>	<b>0.00</b>	<b>39,105.00 Cr</b>

Please note: To avoid RTGS rejection, we request you to provide your complete ICICI Bank account number to the remitting parties.

"Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank &Finc/4."

REGD ADDRESS:ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin - 390 007.

Thisisanauthenticatedintimation/statement.Customersarerequestedtoimmediatelynotifythebankofanydiscrepancyinthestatement.